

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  P00022		3. Effective Date  2003DEC29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGA JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056		Code S0513A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CHANG INDUSTRY, INC. 1925 MCKINLEY AVENUE SUITE F LA VERNE, CA. 91750-5800  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-99-C-L062	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999SEP29	
Code 0GTS7		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET INCREASE: \$2,450,640.50							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004AUG31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-99-C-L062MOD/AMD P00022	
Name of Offeror or Contractor: CHANG INDUSTRY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00022

PROGRAM: Full Spectrum Active Protection Close In Layered Shield (FCLAS) efforts

PURPOSE OF MODIFICATION: Definitization of Unpriced Change Order P00021

PREVIOUS CONTRACT AMOUNT: \$12,418,244.45  
AMOUNT THIS ACTION: \$ 2,450,640.50  
TOTAL CONTRACT AMOUNT: \$14,868,884.95

PREVIOUS OBLIGATED AMOUNT: \$12,418,244.45  
AMOUNT OBLIGATED THIS ACTION \$ 2,450,640.50  
TOTAL OBLIGATED AMOUNT: \$14,868,884.95

1. This is a bilateral modification.
2. The purpose of this modification is to definitize Modification P00021.
3. The Contractor and the Government agree that the complete equitable adjustment, including fee, for the Full Spectrum Active Protection Close In Layered Shield (FCLAS) efforts under Modification P00021 is an increase to the contract amount of \$4,901,281.00. The equitable adjustment is comprised of a \$4,570,811.00 increase to the estimated cost and a \$330,470.00 increase to the fee.
4. The Contractor agrees that this is a complete and final equitable adjustment for the changes incorporated by Modification P00021, and the contractor releases the Government from any and all liability under this contract for any further equitable adjustment attributable to the facts or circumstances giving rise to Modification P00021.
5. As a result of this modification, the following changes are implemented:
  - a. Section B: CLIN 0008 is updated to reflect the Est. Cost plus Fixed Fee as described in paragraph 3 above. The dollars under CLIN 0008AA is increased by \$2,450,640.50 from \$2,450,640.50 to \$4,901,281.00.
  - b. Section B.4 - Funding Schedule (CLIN 0008) for C.10 is updated to reflect total funding for this effort and is attached herein.
  - c. Section G: Contract Administration Data is updated to reflect current dollars obligated under CLIN 0008AA and is attached herein.
6. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 015 \*\*\*

Name of Offeror or Contractor: CHANG INDUSTRY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  SECURITY CLASS: Unclassified   Contractor shall furnish all the supplies and services to accomplish the services as specified Section C.10 of the Contract.   (End of narrative B001)			Est. Cost: Fixed Fee: Total Cost:	\$4,570,811.00 \$ 330,470.00 \$4,901,281.00
0008AA	<u>SERVICES LINE ITEM</u>  NOUN: CHANG IND DAAE07-99-C-L062 PRON: E142C034EH PRON AMD: 01 ACRN: AN AMS CD: 63300522111  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F  \$ 4,901,281.00				\$ 4,901,281.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-99-C-L062 <b>MOD/AMD</b> P00022	<b>Page</b> 4 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> CHANG INDUSTRY, INC.		

B.2 FUNDING FOR C.7

B.2.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.2.2 Funding Schedule:

<u>PERIOD</u>	<u>AMOUNT</u>
Award through 28 February 2001	\$922,840.00
28 February 2001 - contract completion	\$930,941.00

B.2.3 Funding for C.7 is complete in the amount of \$1,853,781.00.

B.3 FUNDING FOR C.9

B.3.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.3.2 Funding Schedule for C.9:

<u>PERIOD</u>	<u>AMOUNT</u>
Zero through three months after award of Modification P00008	\$992,801.00 (focus on A, H through K)-fully funded
Three through twelve months after award of Modification P00008	\$1,985,445.00 (focus to be on Tasks B,C and D)-fully funded.
Twelve through fifteen months after award of Modification P00008	\$992,778.00 (focus) on Task E)- fully funded
Twenty months after award of Modification P00008 through completion	\$1,983,744.00 (focus on Tasks F & G)
Total:	\$5,954,768.00

B.3.3 The amount of funds currently allotted under B.3 - FUNDING FOR C.9 is \$5,954,768.00. Funding for C.9 is completed as of Modification P00020.

B.4 Funding Schedule (CLIN 0008) for C.10:

<u>PERIOD</u>	<u>AMOUNT</u>
Award of Modification P00021	\$2,450,640.50
Definitization of Modification P00021 by Modification P00022	\$2,450,640.50
The amount of funds currently obligated against CLIN 0008 is \$4,901,281.00.	



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0008AA	E142C034EH	AN	1	\$	2,450,640.50	\$	2,450,640.50	\$	4,901,281.00
	63300522111		42C034						
					NET CHANGE	\$	2,450,640.50		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AN	21	42040000046N6N7EP633005255Y	S2011342C034		W56HZV	\$ 2,450,640.50
NET CHANGE							\$ 2,450,640.50

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	12,418,244.45	\$	2,450,640.50	\$	14,868,884.95